

BPS - 5935

December 2, 1958

Copy 4 of 6

Mass-Woolbridge Corporation  
 8880 Ballance Avenue  
 Los Angeles, California

REF: Contract A-103

Gentlemen:

Four invoices numbered 12, 13 and 14 (all are revised) have been approved for payment in the amount of \$5,241.32, which is \$65,582.83 less than the total amount billed. The reduction is explained as follows:

<u>Invoice Number</u>	<u>Amount Billed</u>	<u>Amount Previously Paid or Credited</u>	<u>Amount Paid This Invoice</u>
12 - Revised	\$11,879.45	\$11,084.45	\$ 175.00
13 - Revised	63,686.14	60,605.76	3,080.38
14 - Revised	(4,122.04)	(6,107.98)	<u>1,985.94</u>
<b>Total Paid this Billing</b>			<b><u>\$5,241.32</u></b>

Very truly yours,

Doug

## Distribution:

0 & 1 - Addressee  
 3 - Contract A-103 (Finance)  
 4 - Contracts  
 5 - Finance Reading File  
 6 - Chrono  
 25X1A  
 [ ] 2 December 1958

95  
 DOCUMENT NO. 8  
 NO CHANGE IN CLASS.  
 U1 DECLASSIFIED  
 CLASS CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2011  
 AUTH: HR 10-2  
 DATE: 141281 REVIEWER: 010856